

From: ChicMic Technologies LLP
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Bill to: Dan Vu
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INVOICE

INVOICE # T599877569
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$241.67
TOTAL DUE \$241.67

DESCRIPTION / MEMO	AMOUNT
(33790772) Rohit Kumar Shrivastava - 9:40 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	241.67
TOTAL AMOUNT:	\$241.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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